CERTIFICATE

To the Clerk of Coffey County, State of Kansas We, the undersigned, officers of

City of Gridley

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2016; and
(3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations.

(3) the Am	d Valore	lorem Tax are within statutory limitations.			
2016 Adopted Bu			016 Adopted Budge	X	
				Amount of	County
		Page	Budget Authority	2015 Ad	Clerk's
Table of Contents:		No.	for Expenditures	Valorem Tax	Use Only
Computation to Determine Limit	for 2016	2			
Allocation of MVT, RVT, and 1		3			
Schedule of Transfers	O, ZOIVE , CARLOLO 2	4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Statement of Lease-t arenases		<u> </u>			
Fund	K.S.A.	<u> </u>			
General	12-101a	7	183,324	71,699	38.402
Debt Service	10-113		103,124	713077	30. 102
	12-1220				
Library	12-1220		261.052	2,874	1.541
MY Capital Improvement			361,952	2,014	- '', O T' -
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Special Highway			115,067		
Municipal Equipment Reserve			14,203		
Water Utility			160,013		
Sewer Utility			30,285		
Water Debt Service			15,665		

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		†			
Totale		V V V V V V V V V V V V V V V V V V V	880,509	74,573	39,943
Totals	manad seekatists at	XXXXXX			County Clerk's Use Only
Is an Ordinance required to be p	asseu, published,		med to the budget?	1 68	County Chark's Use Only
Budget Summary	L	0			\$2\$ \$6.40 303
Neighborhood Revitalization Rel	bate	L	1.8	67,069	Nov 1, 2015 Total Assessed Valuation
		0	01	•	Assessed variations
Assisted by:			Makes		
Stephen M. Connelly, CPA,		Xym	- Wywn		
		11		.	
Address:		A			
P O Box 25528		J 1	· 011		
Kansas City, MO 64119	&	/\r	SUN VI		
Email:		~ !	, -	11/1	
s.connelly@sbcglobal.net			wiena	\ J /gel	y
Attest: November /	2015	' /		,	· /
appli Kich	→ Pag	e No.	1		

Governing Rody

AFFIDAVIT OF PUBLICATION The Coffey County Republican Burlington, Kansas STATE OF KANSAS COFFEY COUNTY, ss.

Catherine R. Faimon

of lawful age, being first duly sworn, deposeth and says that she is the publisher of THE COFFEY COUNTY REPUBLICAN, a biweekly newspaper printed in the State of Kansas, published in the city of Burlington, County of Coffey, State of Kansas, and of general circulation in Coffey County, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper has been continuously and uninterruptedly published in said county, at least 50 times each year during the period of more than five years immediately prior to the first publication of the notice hereinafter mentioned, and has been duly admitted to the mails as Second Class matter in Coffey County, Kansas, and that notice of which a true copy is hereto attached, was published in the regular and entire issue of

The Coffey County Republican
forconsecutive week(s).
The first publication thereof being made as aforesaid on
with subsequent publications made on the following dates
with subsequent publications made on the following dates
, 20
, 20
,20
and affiant further says she has personal knowledge of the statements set forth and that they are true.
Catherie R. Dimon
Catherine R. Faimon
32
Subscribed and sworn to before me this 30 day
of <u>July</u> , 20/5.
ROSANNE BLACKETER OFFICIAL MY COMMISSION EXPIRES SEAL February 4, 2017
Rosame Blackety
Rosanne Blacketer
Notary Public
My commission expires <u>Feb. 4, 2017</u>
AFFIDAVIT OF PUBLICATION -
The Coffey County Republican, Burlington, Kansas
Affidavit and proof of publication examined, approved
and filed this of, 20
Recorded in
Judge-Clerk of District Court

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FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	125,282	107,049	47,272
Receipts.			
Ad Valorem Tax	67,404	68,935	XXXXXXXXXXXXXXXXXX
Delinquent Tax	798	***************************************	
Motor Vehicle Tax	13,501	10,749	11,599
Recreational Vehicle Tax	319	302	352
16 20M Vehicle Tax	253	264	216
Gross Farming (Intangible) Tax			()
LAVTR		***	()
City and County Revenue Sharing			0
Mineral Production Tax			
Local Alcobolic Liquor			
Compensating Use Tax			
Local Sales Tax			
Franchise Tax	13.838	11,083	12,578
Licenses	8,139	1,802	1,951
Coffey County Parks & Rec	15,225	13,580	14,208
Rental Income	2,010	813	855
Solid Waste Charges	26,411	24,001	23,999
Lease	0		Min Min and Annual Annu
Transfer	0		

In Licu of Taxes (IRB)			
Interest on Idle Funds	722		
Miscellaneous	2,322		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	151,441	131,529	65,758
Resources Available:	276,723	238,578	113,631

Page No. 7

FUND	PAGE	~	GENERAL.

Prior Year	Current Year	Proposed Budget		
Actual for 2014	Estimate for 2015	Year for 2016		
276,723	238,578	113,03		
28,435	29,288	31,28		
7,530	7,756	8,97		
54,095	39,508	35,04		
21,203	23,203	21,71		
33,062	35,569	33,90		
10,960	9,080	11,51		
762	6,355			
3,872	5,983	5,78		
9,755	15,555			
	7,000	4,00		
	5,000	\$		
	7,000	5,50		
		15,00		
160 673	101 206	183.32		
r		**************************************		
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тиа: ехренини	• • •	183,32 [,] 70,29		
		1,40		
Amount of 20	115 Ad Valorem Tax	71.6		
	Actual for 2014 276,723 28,435 7,530 54,095 21,203 33,962 10,960 762 3,872 9,755 169,674 107,049 181,676 Non-A Total Expenditur	Actual for 2014		

Page No. 7a

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Curret Year	Proposed Budget
MY Capital Improvement	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	282,607	325.307	316/65
Receipts:			
Ad Valorem Tax	2,374	2,398	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Delinquent Tax	27		
Motor Vehicle Tax	464	376	40
Recreational Vehicle Tax	11	11	1.
16/20M Vehicle fax	8	()	
Coffey Co Infrastructure Funds	42,431	36,431	34.20
Transfer from General		\$,000	4,500
lateres) on lifte Funds	315	190	8
Miscellancous			
Does in scellaneous exceed 10% Total Rec		***************************************	
Fotal Receipts	45,630	44,424	39,212
Resources Available:	328,237	369,731	359,134
Expenditures:			
Centractual	2.930	12,609	15,391
Capital Outley			
Transfer			
Inicastructure		37,200	
Pung Replacement			305.511
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	2,930	49,809	361,952
Onencumbered Cash Balance Dec 31	325,307	319,932	XXXXXXXXXXXXXXXXXX
2014/2015 Budget Authority Amount:	326.712	49,809	*** *************

unt:	326.712		***********
	Nor	-Appropriated Halance	
		ture/Nore Appr Balance	
		Tax Required	2,818
Delin	quent Comp Rate	2.0%	56
	Amount of	2015 Ad Valorem Tax	2.874



Adopted Budget	Prior Year	Current Year	Proposed Budget
6 Unencombered Cash Balance Jan 1	Actual for 2014	Estimate for 2015	Year for 2016
Receipts Ad Valorem Tux		······································	X X X X X X X X X X X X X X X X X X X
Ac valencii 192 Delinquent Tax		13	X X X X X X X X X X X X X X X X X X X
Motor Vehicle Tax			
Motor venue rax Recreational Vehicle Tax	·····	en e	

16/20M Vehicle fax			
Interest on idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	()	ŧ
Expenditures			

Neighborhood Revitalization Rehate			
Miscellancous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	()
Unencombered Cash Balance Dec 31	0	0	XXX XXX XXX XXX XXX XXX XXX
2014/2015 Budget Authority Amount:	()	()	*************
,		Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	0
		Tax Required	0
0	chinquent Comp Rate	2.0%	0

2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY Adopted Budget Prior Y

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan I	125,216	113.364	69,118
Receipts:			
State of Kansas Gas Tax	8,683	8,740	8.750
County Transfers Gas		0	0
Coffey County Road and Bridge	42,431	42,431	42,431
Interest on Idle Funds			
Miscellaneous	144		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	51,258	51.171	51,181
Resources Available:	176,474	164,535	120,299
Expenditures;			
Personal Services	7,193	9,709	11,852
Contractual	48	16,255	17,965
Commodities	5.344	13,253	15,351
Capital Outlay	50,525	55,000	69,899
			i.
Miscellaneous		1,200	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	63,110	95,417	115,067
Unencumbered Cash Balance Dec 31	113,364	69,118	5,232
2014/2015 Budget Authority Amount:	80,620	95,417	

Adopted Budget

muqua nunger		***************************************	***************************************
	Prior Year	Current Year	Proposed Budget
Municipal Equipment Reserve	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	-10,210	-11,297	1,70.
Receipts:			
Transfer from General		7,000	5,500
Reimbursement		6,000	7,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			***************************************
Total Receipts	0	13,000	12,500
Resources Available:	-10,210	1,703	14,20
Expenditures:			
Salaries & Wages			The second secon
Capital Outlay	1.087	0	14,203
Commodities			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,087	0	14,203
Unencumbered Cash Balance Dec 31	-11,297	1,703	(
2014/2015 Budget Authority Amount:	16,341	13,790	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Utility	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	25,651	24,990	36,995
Receipts:			
Charges for Services	93,491	129,852	121,552
Debt Service Charges	21,839	23,374	21,050
Late Fees	2,120	3,138	4,411
Connecting Fees	1,320	780	1,250
Other			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	118,770	157,144	148,263
Resources Available:	144,421	182,134	185,258
Expenditures:			
Personal Services	28,772	29,635	31,117
Contractual	17,703	18,234	19,146
Commodities	10.993	11,323	11,889
Capital Outley	-		12,909
Water Purchases	40,192	60,859	63,902
Transfer to Water Debt Service	21,771	25,088	21,050
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	119,431	145,139	160,013
Unencumbered Cash Balance Dec 31	24,990	36,995	25,245
2014/2015 Budget Authority Amount.	148,056	147,572	

Adopted Budget

· · · · · · · · · · · · · · · · · · ·	Prior Year	Current Year	Proposed Budget	
Sewer Utility	Actual for 2014	Estimate for 2015	Year for 2016	
Unencumbered Cash Balance Jan 1	-1,732	-4.818	310	
Rесепры:				
Charges to Customers	20,972	28,907	30,015	
Sewer Hookups	0			
Interest on Idle Funds	3	3	2	
Miscellaneous				
Does miscellaneous exceed 10% Total Rec				
Total Receipts	20,975	28,910	30,017	
Resources Available:	19,243	24,692	30,327	
Expenditures:				
Personal Services	14,386	14,818	15,955	
Contractual	5,549	4,715	6,542	
Commodities	4,126	4,250	4,987	
Capital Outlay			2,801	
Miscellaneous				
Does miscellaneous exceed 10% Total Exp				
Total Expenditures	24,061	23,782	30,285	
Unencumbered Cash Balance Dec 31	-4,818	310	42	
2014/2015 Budget Authority Amount:	42,278	41,896		

2016

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Debt Service	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	64,138	69,794	78,992
Receipts:			
Transfer from Water Utility	21,771	25,088	21,050
Interest on idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	21,771	25,088	21,050
Resources Available:	85,909	94,882	100,042
Expenditures:			
Principal	5,000	5,000	5,000
Interest	11.115	10,890	10,665
			W ~4.20
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Fotal Expenditures	16,115	15,890	15,665
Unencumbered Cash Balance Dec 31	69,794	78,992	84,377
2014/2015 Budget Authority Amount:	16,115	15,890	

Adopted Budget

Adopted Budget				
	Prior Year	Current Year	Proposed Budget	
0	Actual for 2014	Estimate for 2015	Year for 2016	
Unencumbered Cash Balance Jan 1		()	,	
Receipts:				
	***************************************		·····	
	A			
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% Total Rec				
Total Receipts	()	0	9	
Resources Available:	0	0	0	
Expenditures:				

Miscellaneous				
Does miscellaneous exceed 10% Total Exp				
Total Expenditures	0	0	0	
Unencumbered Cash Balance Dec 31	0	0	0	
2014/2015 Budget Authority Amount:	0	0		

NOTICE OF BUDGET HEARING

The governing body of City of Gridley

will meet on at at for the purpose of

hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Fax establish the maximum limits of the 2016 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2014		Current Year Estim	ate for 2015	Proposed Budget for 2016		
		Actual		Achial	Budget Authority	Amount of 2015	Estimate
FUND	Expenditures	Tax Rate *	Expenditures	Tax Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	169.674	35,300	191,306	37.392	183,324	}	38,444
Debt Service				27-27	(0.5,124	,1,099	20,44
Library							
MY Capital Improvement	2,930	1,234	49,809	1,301	361,052	2,874	1,541
						***************************************	\$
Special Highway	63,110		95,417		115,067		
Municipal Equipment Reserv	1,087				14,203		
Water Utility	119,431		145,139		160.013		***************************************
Sewer Utility	24,061		23,782		30,285		***************************************
Water Debt Service	16,115		15,890		15,665		
Totals	396,408	36.534	521,343	38.693	880,509	74,573	39.985
Less: Transfers	21,771		44,088		65,050		
Net Expenditure	374,637		477,255		815,459		
Total Tax Levied	70,781		71.333	2	********		
Assessed							
Valuation	1,937,446	L	1,843,594	l.	1,865,023		
Outstanding Indebtedness,	2012		2014		*****		
January I. G.O. Bonds	2 <u>013</u> 252,000	! '''	2014 247,000	r	2015		
Revenue Bonds	0			-	242,000		
Other	0		0	 -	0		
Lease Purchase Principal	0	-	0].	0		
Total	252,000	ļ		-	0		
1 स्थला	252,000 Is	<u> </u>	247,000	L	242,000		

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